

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**WILLIAMS, RANDALL MARVIN**

**DEBTOR**

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**CASE NO. 01-41177-R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 31, 2004

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**WILLIAMS, RANDALL MARVIN**

**DEBTOR**

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**CASE NO. 01-41177-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 31, 2004

/s/ Linda Payne  
Linda Payne, Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/30/04

**A: Receipts** \$3,128.87

**B. Disbursements**

1. Secured Creditors-----\$

2. Administrative----- 927.00

3. Priority-----

4. Other-----

Total disbursements----- \$927.00

**C. Current Balance** \$2,201.87

# Form 1

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## Individual Estate Property Record and Report

### Asset Cases

Case Number: 01-41177 DRS  
Case Name: WILLIAMS, RANDALL MARVIN  
Period Ending: 03/31/04

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 03/29/01 (f)  
\$341(a) Meeting Date: 05/21/01  
Claims Bar Date: 08/27/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1200 Spring View Lane - Homestead	250,000.00	0.00	DA	0.00	FA
2	Contract for Real Property in Oklahoma Debtor bought on Land Purchase Agreement. Not enough equity to pursue - cost to hire realtor and sell would be more than estate would receive.	10,000.00	0.00	DA	0.00	FA
3	Cash Used for every day living expenses	1,000.00	1,000.00	DA	0.00	FA
4	Household Goods	14,780.00	0.00	DA	0.00	FA
5	Clothing and jewelry	5,000.00	0.00	DA	0.00	FA
6	Guns Objected to exemptions. Hired Flusche to liquidate guns. Auction 10/5/02	9,040.00	2,000.00		2,920.00	FA
7	Life Insurance	5,500.00	0.00	DA	0.00	FA
8	IRA	1,706.00	0.00	DA	0.00	FA
9	Stock in R.M. Williams	0.00	0.00	DA	0.00	FA
10	Accounts receivables & inventory Creditor has lien	0.00	0.00	DA	0.00	FA
11	Possible tax Refund Debtor did not receive a refund.	1,500.00	1,500.00	DA	0.00	FA
12	1997 Mercury	5,987.34	0.00	DA	0.00	FA

## Form 1

Page: 2

## Individual Estate Property Record and Report

## Asset Cases

Case Number: 01-41177 DRS

Trustee: (631540)

LINDA S. PAYNE

Case Name: WILLIAMS, RANDALL MARVIN

Filed (f) or Converted (c): 03/29/01 (f)

\$341(a) Meeting Date: 05/21/01

Period Ending: 03/31/04

Claims Bar Date: 08/27/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13	1991 Honda	3,000.00	0.00	DA	0.00	FA
14	Truck 1988 Box Van Creditor objected to exemptions. Has lien on box van.	2,500.00	0.00	DA	0.00	FA
15	Forklift Debtor claimed as exempt - creditor objected--they have lien on forklife.	600.00	0.00	DA	0.00	FA
16	2 cats	10.00	0.00	DA	0.00	FA
17	Refund from Comptroller (u)	0.00	196.92		196.92	FA
Int	INTEREST (u)	Unknown	N/A		11.95	FA
18	Assets Totals (Excluding unknown values)	\$310,623.34	\$4,696.92		\$3,128.87	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 1, 2003

Current Projected Date Of Final Report (TFR): March 31, 2004 (Actual)

## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 01-41177 DRS  
Case Name: WILLIAMS, RANDALL MARVIN  
Taxpayer ID #: 13-7300637  
Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8580717-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
09/22/01	{17}	State Comptroller of Public Accounts	Refund	1229-000	196.92		196.92
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	0.03		196.95
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	0.20		197.15
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.17		197.32
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.18		197.50
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.17		197.67
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.14		197.81
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.14		197.95
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.14		198.09
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.14		198.23
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.13		198.36
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.13		198.49
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.13		198.62
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.12		198.74
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.13		198.87
11/12/02	{6}	Flusche Auction Company	Auction proceeds	1129-000	2,920.00		3,118.87
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.67		3,119.54
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.14		3,120.68
01/06/03	1001	Flusche Auction Company	Court approved auction fees	3610-000		292.00	2,828.68
01/06/03	1002	Flusche Auction Company	Court approved expenses	3620-000		635.00	2,193.68
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.95		2,194.63
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.72		2,195.35
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.77		2,196.12
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.72		2,196.84
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.75		2,197.59
Subtotals :					\$3,124.59	\$927.00	

{ Asset reference(s)

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## Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 01-41177 DRS  
Case Name: WILLIAMS, RANDALL MARVIN  
Taxpayer ID #: 13-7300637  
Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8580717-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.61		2,198.20
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.56		2,198.76
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.47		2,199.23
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.45		2,199.68
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.42		2,200.10
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.36		2,200.46
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.37		2,200.83
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.37		2,201.20
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.35		2,201.55
03/30/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	0.32		2,201.87
03/30/04		To Account #312858071766	Final Report	9999-000		2,201.87	0.00

## ACCOUNT TOTALS

Less: Bank Transfers

## Subtotal

Less: Payments to Debtors

## NET Receipts / Disbursements

3,128.87	3,128.87	\$0.00
0.00	2,201.87	
3,128.87	927.00	
	0.00	
<u>\$3,128.87</u>	<u>\$927.00</u>	

<b>Trustee:</b>	LINDA S. PAYNE (631540)
<b>Bank Name:</b>	JPMORGAN CHASE BANK
<b>Account:</b>	312-8580717-66 - Checking Account
<b>Blanket Bond:</b>	\$300,000.00 (per case limit)
<b>Separate Bond:</b>	N/A

<b>ACCOUNT TOTALS</b>	<b>2,201.87</b>	<b>0.00</b>	<b>\$2,201.87</b>
Less: Bank Transfers	2,201.87	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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**SCHEDULE B**  
**APPLICATION FOR COMPENSATION**

TRUSTEE COMPENSATION:

Total Receipts	\$3,128.87	25% of First \$5,000.00	\$ 782.22
Balance	\$ _____	10% of Next \$45,000.00	\$
Balance	\$ _____	5% of Next \$950,000.00	
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 782.22

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	
Clerical & Stenographic-----	144.00
Copies-----	59.50
Postage-----	31.68
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$235.18

RECORDS:

Trustee did not take possession of business or  
personal records of the debtor.

\_\_\_\_X\_\_\_\_

Trustee did take possession of business or  
personal records of the debtor.

\_\_\_\_\_

Notice given to debtor on  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed.

\_\_\_\_\_

Exhibit "A"  
Expenses of Williams

Travel: None

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney (#11 on docket) 0.20	20	0.92
Application to Employ Auctioneer (#16 on docket) 0.20	20	0.92
Application to Sell Property of the Estate (#17 on docket) 1.45	39	12.76
Application for Compensation of Auctioneer (#37 on docket) 2.10	73	12.76
Report of Sale (#40 on docket) 1.25	63	*
*Mailed with Application for Compensation of Auctioneer		
Final Report (E filed) 1.00	20	
Supplemental Final Report (E filed) 1.00	3	0.37
Mail Checks and Statements to UST		3.95

Totals:

Travel =	Miles @ 0.35 per mile-----	
Secretarial =	7.20hrs @ \$20.00 per hour -----	144.00
Copies =	238 @ \$0.25 each-----	59.50
Postage-----		31.68

TOTAL: \$ 235.18

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	782.22	0	782.22
B. Trustee Expenses	235.18		235.18
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees	292.00	292.00	
(#38 on docket)			
Auctioneer Expenses	635.00	635.00	
(#38 on docket)			
5. Other (Itemize)			
 TOTAL-----	 1,944.40	 927.00	 1,017.40

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	782.22	0	782.22
B. Trustee Expenses	235.18	0	235.18
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 1,017.40	 0	 1,017.40

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Totals		\$ 0				
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## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
IRS	7	21,446.88	ALL	0	21,446.88

TOTAL ALLOWED PRIORITY CLAIMS: \$21,446.88

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: \$200,744.81

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**WILLIAMS, RANDAL MARVIN**

**DEBTOR**

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**CASE # 01-41177-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 2,201.87
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,017.40
3. SECURED CLAIMS TO BE PAID	\$0
4. PRIORITY CLAIMS TO BE PAID	\$1,184.47
5. UNSECURED CLAIMS TO BE PAID	\$
6. OTHER DISTRIBUTIONS TO BE PAID (Surplus to Debtor)	\$0
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 2,201.87
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: March 31, 2004

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 01-41177 WILLIAMS, RANDALL MARVIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	03/29/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	782.22	782.22	0.00	782.22	782.22
	03/29/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	235.18	235.18	0.00	235.18	235.18
	03/29/01	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>	292.00	292.00	292.00	0.00	0.00
	03/29/01	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>	635.00	635.00	635.00	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$1,944.40</b>	<b>\$1,944.40</b>	<b>\$927.00</b>	<b>\$1,017.40</b>	<b>\$1,017.40</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$1,944.40</b>	<b>\$1,944.40</b>	<b>\$927.00</b>	<b>\$1,017.40</b>	<b>\$1,017.40</b>

## Priority Claims:

7	07/18/01	570	Dept of the Treasury - IRS 1100 Commerce St Rm 9A20 Stop 5027DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Unsecured	21,446.88	21,446.88	0.00	21,446.88	1,184.47
<b>Priority 570: 5.52281% Paid</b>								

## Unsecured Claims:

1	06/11/01	610	Bank of America Visa PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,548.36	10,548.36	0.00	10,548.36	0.00
2	06/11/01	610	Bulding Plastics, Inc. P.O. Box 1000 Dept 89 Memphis, TN 38148 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,122.10	3,122.10	0.00	3,122.10	0.00



## Claims Distribution Register

Case: 01-41177 WILLIAMS, RANDALL MARVIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	06/18/01	610	Carpet Cushion Company PO Box 428 Hickory, NC 28603-0428 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,275.00	8,275.00	0.00	8,275.00	0.00
4	06/18/01	610	Mohawk Carpet Corporation 160 South Industrial Blvd Calhoun, GA 30703 <7100-00 General Unsecured § 726(a)(2)> Unsecured	94,449.36	94,449.36	0.00	94,449.36	0.00
5	07/16/01	610	American Express Centurion Bank Becket & Lee LLP PO Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,254.01	4,254.01	0.00	4,254.01	0.00
6	07/16/01	610	TXU Electric PO Box 650393 Dallas, TX 75265 <7100-00 General Unsecured § 726(a)(2)> Unsecured	987.56	987.56	0.00	987.56	0.00
8	08/03/01	610	MBNA America PO Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	57,562.17	57,562.17	0.00	57,562.17	0.00
9	08/17/01	610	Fort Worth Flooring Supply Inc Bill Malone Jr 9063 Resarch Blvd Ste 200 Austin, TX 78758 <7100-00 General Unsecured § 726(a)(2)> Unsecured	21,546.25	21,546.25	0.00	21,546.25	0.00
Total for Priority 610: 0% Paid				\$200,744.81	\$200,744.81	\$0.00	\$200,744.81	\$0.00
Total for Unsecured Claims:				\$200,744.81	\$200,744.81	\$0.00	\$200,744.81	\$0.00
Total for Case :				\$224,136.09	\$224,136.09	\$927.00	\$223,209.09	\$2,201.87